



## **BA PRINTING & PUBLISHING SERVICES PTY LTD**

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Tax Invoice Invoice: 00010322

Invoice date: 22/11/2019

Bill to: Due:

Matthew Stevens 22/12/2019 42 Dartford Road

**Purchase Order:** Thornleigh NSW 2120

Matthew

DESCRIPTION	TAX TYPE	AMOUNT (ex GST)
i) 8 x Frederick William Stevens A4 Book - 210x297mm Cover Printed digital colour outer on 300gsm Satin Art Board. Matt Celloglaze outer cover included. 111pp (56 Leaves) 67pp Colour & 44 B/w - Printed digital on 128gsm Satin Art Paper Finishing - Crease cover along spine, Perfect Bind & way trim * Electronic artwork supplied by client ready for print * Cost - \$ 54.00 p/unit + Gst * 1 x Extra Copy - NO CHARGE * Delivery to 1 x Sydney address - NO CHARGE	GST	432.00

Sub-Total (ex GST): \$432.00

GST: \$43.20

\$475.20

Total (inc GST): \$475.20 Amount Paid: \$0.00 **AMOUNT DUE:** 

## How to Pay Due 22/12/2019

## **Bank Deposit via EFT**

Bank: ANZ Bank

Name: BA Printing and Publishing

Services Pty Ltd

BSB: 012243 AC#: 259596245 00010322 Ref#:

Page 1 of 1 **INVOICE NUMBER: 00010322 AMOUNT DUE: \$475.20**